

December 4, 2018

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlingwlg.com

File No. T1014517

Dear Ms. Walli:

Re: EB-2017-0319 – Enbridge Gas Distribution Inc. (EGD) Application for Renewable Natural Gas (RNG) Enabling Program and Geothermal Energy Service (GES) Program.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order dated October 18, 2018 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that given the limitations of the "Detail of Fees and Disbursements Being Claimed" form, we have recorded time spent in general preparation for the proceeding as "Oral Hearing Preparation", though there was no oral hearing in this case. There are no other time categories into which these general preparation activities fit.

Please also note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$12.15 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,


Ian A. Mondrow

IAM:cag
Encls.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
A. Mandyam (EGD)
D. Stevens (Aird & Berlis LLP)
S. Zhang (Board Staff)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0319</u>	Process: <u>EGD RNG and Geothermal Proceeding</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowling WLG)</u>
HST Number: <u>89659 3323 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

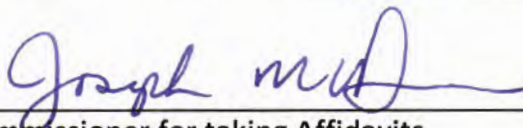
Affidavit

I, Ian Mondrow, of the City/Town of Thornhill
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Dec. 3, 2018,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2017-0319

Process: EGD RNG and Geothermal Proceeding

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	17,867.00
Disbursements	\$	122.55
HST	\$	2,338.65
Total Cost Claim	\$	20,328.20

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President
Industrial Gas Users Association
260 Centrum Boulevard, Suite 202
Orleans, Ontario K1E 3P4

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0319</u>	Process: <u>EGD RNG and Geothermal Proceeding</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">1991</div>	<div style="border: 1px solid black; padding: 2px;">27</div>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate:	<div style="border: 1px solid black; padding: 2px;">\$330</div>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %):	<div style="border: 1px solid black; padding: 2px;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Interrogatories					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	23.20	\$ 330.00	\$ 7,656.00	\$ 995.28	\$ 8,651.28
Oral Hearing					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,787.00	\$ 2,312.31	\$ 20,099.31

Ontario Energy Board

COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed



File # EB- 2017-0319

Process: EGD RNG and Geothermal Proceeding

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 101.58	\$ 13.21	\$ 114.79
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 19.47	\$ 2.53	\$ 22.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 121.05	\$ 15.74	\$ 136.79

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0319</u>	Process: <u>EGD RNG and Geothermal Proceeding</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		8
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$100
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Oral Hearing					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 80.00	\$ 10.40	\$ 90.40

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2017-0319

Process: EGD RNG and Geothermal Proceeding

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 1.50	\$ 0.20	\$ 1.70
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1.50	\$ 0.20	\$ 1.70

April 16, 2018
INVOICE: 18893867

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	2018-03-02	0.20	Cathy Galler	Formatting and filing letter of intervention;
HP	2018-03-02	0.30	Ian Mondrow	Review procedural status and finalize intervention request;
HP	2018-03-07	0.10	Ian Mondrow	Update to/issues discussion with, S. Rahbar;
HP	2018-03-28	2.80	Ian Mondrow	Review prefiled materials;
HP	2018-03-29	1.50	Ian Mondrow	Consider and initial report/analysis note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	4.70
Total	4.90

DISBURSEMENTS

Taxable Costs

2018-03-02	Scanning Service Scans=3 Time:1543 EquipmentID:2.16.147	\$0.75
2018-03-02	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
	Total Taxable Disbursements	<u>\$14.36</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
48642109	1760	02/03/18	1005	Y	Taxable: Scanning Service Scans=3 Time:1543 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

Blizzard Courier Orders										
Date Range: 2018-03-01 to 2018-03-10 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West										
Toronto										
MSX 1G5										
Created: Thursday 15th of March 2018 04:06:56 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST Total
28	7708948	2 ND	18-03-02 17:25	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 18-03-05 10:57	T1014517 I. Mondrow 1760	13.61	0	1.77 15.38

May 24, 2018
INVOICE: 18918589

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	2018-04-03	0.20	Cathy Galler	Formatting and filing submissions on draft issues list;
HP	2018-04-03	0.70	Ian Mondrow	Review issues list submissions received and draft IGUA submission;
HP	2018-04-04	0.20	Ian Mondrow	Review additional issues submissions; review feedback on briefing from L. Gervais (IGUA);
HP	2018-04-06	0.50	Ian Mondrow	Call with IGUA member relating to competitive biogas conditioning services and issues raised in the application;
HP	2018-04-23	0.30	Ian Mondrow	Review EGD and OEB Staff issues list submissions; review Procedural Order and approved issues list;
HP	2018-04-26	0.70	Ian Mondrow	Review comprehensive Staff interrogatories filed; review procedural status;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	2.40
Total	2.60

DISBURSEMENTS

Taxable Costs

2018-04-03	Scanning Service Scans=2 Time:1602 EquipmentID:2.16.147	\$0.50
2018-04-03	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
	Total Taxable Disbursements	<u>\$14.11</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
48814301	1760	03/04/18	1005	Y	Taxable: Scanning Service Scans=2 Time:1602 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

Blizzard Courier Orders Date Range: 2018-04-01 to 2018-04-07 Inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5 Created: Thursday 12th of April 2018 02:19:34 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

22	<u>7721573</u>	2	18-04-03	Gowling WLG (Canada) LLP	ONTARIO ENERGY BOARD	Debbie	T1014517			
		ND	16:47	100 King St West	2300 Yonge St	18-04-04	I.MONDROW	13.61	1.77	15.38
				Toronto	Toronto	08:01	1760			
				MSX 1G5	M4P 1E4					



June 19, 2018
INVOICE: 18934556

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	2018-05-02	0.30	Ian Mondrow	Instruction for OEB letter relating to no further interrogatories in addition to those from Staff; initial review of additional interrogatories filed;
IRP	2018-05-23	0.40	Ian Mondrow	Interrogatory response review;
HP	2018-05-23	1.00	Ian Mondrow	IGUA call with member regarding issues and hearing approach;
HP	2018-05-30	0.40	Ian Mondrow	Compose position note for consideration by IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.10
Total	2.10

DISBURSEMENTS

Taxable Costs

2018-05-02	Scanning Service Scans=1 Time:1139 EquipmentID:2.16.147	\$0.25
2018-05-02	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto	\$13.61
	Total Taxable Disbursements	<u>\$13.86</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
48990857	1760	02/05/18	1005	Y	Taxable: Scanning Service Scans=1 Time:1139 EquipmentID:2.16.147 Originator: GALLERC	\$0.25	Y	Y	

<p align="center">Blizzard Courier Orders Date Range: 2018-05-01 to 2018-05-05 inclusive</p> <p align="center">Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5</p> <p align="center">Created: Friday 11th of May 2018 01:52:02 PM</p>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

11 <u>7734983</u>				Gowling WLG (Canada)	Ontario Energy Board	fatima	T1014517			
	2	18-05-02		LLP	2300 Yonge St, Toronto	18-05-02	I.MONDROW	13.61	1.77	15.38
		12:32		100 King St West Toronto MSX 1G5	Toronto M4P 1E4	13:37	1760			

July 18, 2018
INVOICE: 18952870

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2018-06-11	0.10	Ian Mondrow	Review information from IGUA member;
TCP	2018-06-22	1.30	Ian Mondrow	Review interrogatory responses;
TCP	2018-06-23	1.00	Ian Mondrow	Review interrogatory responses;
TCP	2018-06-24	1.50	Ian Mondrow	Review interrogatory responses;
TCP	2018-06-25	3.70	Ian Mondrow	Review materials and Technical Conference preparation; discussion with S. Rahbar relating to issues/positions;
TCP	2018-06-26	4.40	Ian Mondrow	Continue review of materials and Technical Conference preparation; IGUA Caucus call to review issues/positions;
TCA	2018-06-27	7.00	Ian Mondrow	Attend Technical Conference;
HP	2018-06-28	0.30	Ian Mondrow	Interim update note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	19.30
Total	19.30

DISBURSEMENTS

Taxable Costs

2018-06-25	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2018-06-27	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2594106506282100 DATE: 06/28/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Technical Conference. 06/27/18	\$19.47
	Total Taxable Disbursements	<u>\$31.62</u>

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 27/06/18 05:04P
SHORT TERM 109118
ENTRY: 27/06/18 09:22A
EXIT: 27/06/18 05:07P
PARKING DURATION: 000 07:41
CHARGED DURATION: 000 02:00
PAID: CAD22.00
NET CAD19.47
V.A.T. 13% : CAD2.53
CREDIT CARD CAD22.00
CREDIT CARD
DATE: 27/06/18 05:04P
*****12101959*****
03/20
PRICE: CAD22.00
TRANSACTION No: 3477187740
MERCHANT No: 0
AUTH CODE: 034008

T1014517

1607 n. 500 RING



August 14, 2018
INVOICE: 18968368

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
HP 2018-07-03	0.30	Ian Mondrow	Update to IGUA Caucus;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.30
Total	0.30

September 13, 2018

INVOICE: 18987297

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-08-16	0.60	Ian Mondrow	Review Regie decision translations;
ARG	2018-08-22	0.90	Ian Mondrow	Review EGD Argument-in-Chief;
ARG	2018-08-23	1.90	Ian Mondrow	Conclude review of EGD Argument-in-Chief; call with IGUA member relating to argument; draft argument and outline for IGUA confirmation and to share with aligned intervenors; intervenor position correspondence;
ARG	2018-08-24	0.40	Ian Mondrow	Review materials and draft argument;
ARG	2018-08-25	4.00	Ian Mondrow	Continue review of materials and drafting of argument;
ARG	2018-08-27	4.70	Ian Mondrow	Continue review of material and drafting argument;
ARG	2018-08-28	0.40	Cathy Galler	Formatting and filing argument;
ARG	2018-08-28	6.50	Ian Mondrow	Continue review of materials and drafting argument;
ARG	2018-08-29	0.90	Ian Mondrow	Review arguments filed;
ARG	2018-08-30	1.10	Ian Mondrow	Review arguments filed; report to IGUA;
ARG	2018-08-31	0.50	Ian Mondrow	Conclude review of arguments filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	21.50
Total	21.90

DISBURSEMENTS

Taxable Costs

2018-08-28	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Terms: due upon receipt
Interest at the rate of 1.5% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

Blizzard Courier Orders

Date Range: 2018-08-26 to 2018-08-31 inclusive

Customer:

Gowling WLG (Canada) LLP
 100 King St West Toronto MSX 1G5

Created: Wednesday 5th of September 2018 04:51:49 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
20 7780051		2 ND	18-08-28 16:57	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	D.Longo 18-08-29 07:50	t1014517 i mondrow 1760	12.15	1.58	13.73

October 18, 2018
INVOICE: 19000610

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
ARG- 2018-09-13	1.70	Ian Mondrow	Review CCC argument and EGD Reply Argument; draft correction letter relating to EGD misstatement; update note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.70
Total	1.70

DISBURSEMENTS

Taxable Costs

2018-09-13	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders										
Date Range: 2018-09-09 to 2018-09-15 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Thursday 20th of September 2018 04:07:00 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

35 7786018	2 ND	18-09-13	Gowling WLG (Canada) LLP	ONTARIO ENERGY BOARD	Fatima	T1014517	12.15	1.58	13.73
		15:45	100 King St West Toronto M5X 1G5	2300 Yonge St Toronto M4P 1E4	18-09-14 10:58	i.mondrow 1760			

November 13, 2018
INVOICE: 19023899

Industrial Gas Users Association
Our Matter: T1014517
EGD RNG and Geothermal Proceeding (EB-2017-0319)
(IGUA18-ON-EGD-11)

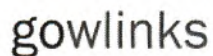
PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	2018-10-18	0.70	Ian Mondrow	Review decision;
HP	2018-10-19	0.30	Ian Mondrow	Reporting note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.00
Total	1.00



Thursday, November 29, 2018 2:57:57 PM

As of Wednesday, November 28, 2018 11:35:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T1014517
Matter Name EGD RNG and Geothermal Proceeding (EB-2017-0319) (IGUA18-ON-EGD-11)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Feb 26, 2018
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Enbridge Gas Distribution Inc.'s (EGD) application for Renewable Natural Gas (RNG) Enabling Program and Geothermal Energy Service Program.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▼

 HP
 HP
 HP
 HP

Date ▼	Timekeeper	Remarks	Hours
Nov 12, 2018	Mondrow, Ian 1760	Review Draft Rate and Accounting Order and draft IGUA comment letter;	0.5
Nov 13, 2018	Galler, Cathy 8440	Formatting and filing comment letter on Draft Accounting Order;	0.2
Nov 21, 2018	Mondrow, Ian 1760	Review Staff Draft Rate Order/Accounting Order submission;	0.1
Nov 23, 2018	Mondrow, Ian 1760	Call with J. Denomy (EGD) relating to clarifying comments on draft rate order;	0.1
Total			0.9

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1784785> | Cathy Galler



Tuesday, November 27, 2018 3:42:22 PM

As of Monday, November 26, 2018 11:34:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T1014517
Matter Name EGD RNG and Geothermal Proceeding (EB-2017-0319) (IGUA18-ON-EGD-11)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Feb 26, 2018
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Enbridge Gas Distribution Inc.'s (EGD) application for Renewable Natural Gas (RNG) Enabling Program and Geothermal Energy Service Program.
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail

All Costs ▼

Date	Timekeeper	Remarks	Amount
Nov 13, 2018	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
Total			\$12.15

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1784785> | Cathy Galler

<p align="center">Blizzard Courier Orders Date Range: 2018-11-11 to 2018-11-17 inclusive</p> <p align="center">Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5</p> <p align="center">Created: Friday 23rd of November 2018 01:29:09 PM</p>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

16 <u>7810461</u>				Gowling WLG (Canada)	ONTARIO ENERGY					
		18-11-		LLP	BOARD	Fatima	t1014517			
	2	13	11:13	100 King St West Toronto M5X 1G5	2300 Yonge St Toronto M4P 1E4	18-11-13 14:30	i.mondrow 1760	12.15	1.58	13.73

04/12/2018

7819814

Blizzard Courier Ltd

Waybill	7819814
RcvTime	2018-12-04 09:14
PUcompany	Gowling WLG (Canada) LLP
PUbuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	13th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2700
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	PACKAGE READY IN 1 HOUR
REF1_1	T1014517
REF2_1	I.MONDROW
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
BASIC CHARGE	12.15
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	?
HST CHARGE	?
TOTAL WITH HST \$?